

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ESTABLISHMENT – GAD — Utilization of the services of certain staff members sponsored by M/s Rajan Travels & Security Services, Hyderabad in G.A.D – Sanction of expenditure for the period from 23-05-2009 to 20-06-2009 – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.Rt.No. 3096

Dated:25.06.2009

Read the following:-

1. G.O.Rt.No.126 G.A(OP.II) Deptt., Dated: 6-1-2007.
2. G.O.Lr.No.91056/OP.II/2006-1, Dated: 11-1-2007.
3. G.O.Rt.No.1287 G.A(OP.II) Deptt., Dated: 9-3-2007.
4. G.O.Lr.No.5050/OP.II/2007-1, Dated:13-3-2007.
5. G.O.Rt.No.3036 G.A(OP.II) Deptt., Dated: 1-6-2007.
6. G.O.Lr.No.19315/OP.II/2007-1, Dated: 5-6-2007.
7. G.O.Rt.No.1898 G.A(OP.II) Deptt., Dated: 1-4-2007.
8. G.O.Lr.No.15854/OP.II/2007-1, Dated:11-7-2007
9. G.O.Rt.No.2501 Fin.(SMPC) Deptt., Dated: 13-7-2006.
10. G.O.Rt.No.5977 G.A(OP.II) Deptt., Dated: 21-9-2007.
11. G.O.Rt.No.287, G.A(OP.II) Deptt., Dated: 17-1-2008.
12. G.O.Rt.No.351, GA(OP.II)Deptt., Dated: 22-1-2009.
13. Bill No.1360 &1361 dated 23-06-2009 From M/s Rajan Travels & Security Services, Hyderabad.

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ORDER:

In accordance with the reference 2<sup>nd</sup>, 4<sup>th</sup>, 6<sup>th</sup> and 8<sup>th</sup> read above, the services of (16) Drivers sponsored by M/s Rajan Travels & Security Services, Hyderabad have been utilized in GAD for the period from 23-05-2009 to 20-06-2009. The firm has submitted bills for Rs.72,384/-(Rupees Seventy Two Thousand three hundred eighty four Only) for the period from 23.05.2009 to 20.06.2009 for the month of May, 2009 which is inclusive of service charges of agency @ 4% and requested for sanction.

2. Sanction is therefore accorded for payment of an amount of Rs. 72,384/-(Rupees Seventy Two Thousand three hundred eighty four Only) to M/s Rajan Travels & Security Services, Hyderabad, towards remuneration of the services of (16) Drivers @ Rs.4,350/- each whose services are utilized in General Administration Department and service charges of agency @ 4% for the period from 23-05-2009 to 20-06-2009.

3. The expenditure shall be debited to the Head of Account under “2052-Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services.”

4. The General Administration (Claims C) Department are requested to draw the amount in favour of M/s Rajan Travels & Security Services, Hyderabad, and furnish the same to the General Administration (OP.II) Department for onward transmission to the firm.

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SIVA NAGESWARA RAO  
DEPUTY SECRETARY TO GOVT.(GENL.)

To

The Genl.Admn.(Claims C) Department.  
The Dy. Pay & Accounts Officer, Sectt. Branch, Hyd.  
S.F./S.C.

//FORWARDED:: BY ORDER//

SECTION OFFICER